TELEMUNDO

Remit Address:

WKAQ Telemundo of P.R. PO Box 70342 San Juan, PR 00936-8342 Main: (787) 641-2222 Billing: (787) 641-2249

Billing Address:

*FP + 1 LLC Attention: Accounts Payable 1357 ASHFORD AVE PMB 212 SAN JUAN, PR 00907 USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 5-OCT.12- GOBERNAC
Estimate Number	PNP01016-1TV

KA16100269	
10/31/16	
October 2016	
10/01/16 - 10/12/16	
	10/31/16 October 2016

Station	WKAQ	
Account Executive	Teresa Pabon	
Sales Office	Puerto Rico Local	
Sales Region	Local	

Order #	691301
Alt Order #	
Deal #	
Order Flight	10/05/16 - 10/12/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref #
1	WKAQ	9A-10A M-F	9A-10A	10/12/16 to	0 10/12/16	1x	1		-	
	WKAQ			W	10/12/16	:15	9:23 AM	PNPChiste2	\$75.00	1
2	WKAQ	11A-12n	11A-12N							
				10/03/16 to	0 10/09/16	1x	1			
	WKAQ			W	10/05/16	:30	11:40 AM	Titubeo30	\$300.00	1
				10/10/16 to	0 10/16/16	1x	-1			
	WKAQ			Tu	10/11/16	:30	11:15 AM	Titubeo30	\$300.00	2
3	WKAQ	12P-2P	12P-2P							
				10/03/16 to	0 10/09/16	1x	1			
	WKAQ			Th	10/06/16	:30	12:17 PM	Apagon30	\$174.00	1
4	WKAQ	2P-4P	2P-4P	10/12/16 to	0 10/12/16	1x	1			
	WKAQ			W	10/12/16	:15	3:27 PM	Regalo15	\$150.00	1
5	WKAQ	4P-5P M-F	4P-5P							
				10/03/16 to	0 10/09/16	2x	11			
	WKAQ			W	10/05/16	:30	4:10 PM	Titubeo30	\$450.00	1
	WKAQ			Th	10/06/16	:30	4:49 PM	Titubeo30	\$450.00	2
				10/10/16 to	0 10/16/16	1x	-1			
	WKAQ			Tu	10/11/16	:30	4:25 PM	Apagon30	\$450.00	3
6	WKAQ	4P-5P M-F	4P-5P							
				10/10/16 to	0 10/16/16	1x	1			
	WKAQ			W	10/12/16	:15	4:24 PM	PNPChiste2	\$225.00	1
7	WKAO	5P-6P M-F	5P-6P							

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*FP + 1 LLC Attention: Accounts Payable 1357 ASHFORD AVE PMB 212 SAN JUAN, PR 00907 USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 5-OCT.12- GOBERNAC
Estimate Number	PNP01016-1TV

Invoice #	KA16100269	
Invoice Date	10/31/16	
Invoice Month	October 2016	
Invoice Period	10/01/16 - 10/12/16	

Station	WKAQ	
Account Executive	Teresa Pabon	
Sales Office	Puerto Rico Local	
Sales Region	Local	

Order #	691301		
Alt Order #			
Deal #			
Order Flight	10/05/16 - 10/12/16		

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	39831	
Advertiser Ref	36599	

Line	Channe	I Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconcilia	tion Ref #
7	WKAQ	5P-6P M-F	5P-6P	•	*				•	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
				10/03/1	6 to 10/09/16	3x	111			
	WKAQ			W	10/05/16	:30	5:38 PM	Apagon30	\$1,050.00	1
	WKAQ			Th	10/06/16	:30	5:53 PM	RIse	\$1,050.00	2
	WKAQ			F	10/07/16	:30	5:53 PM	Apagon30	\$1,050.00	3
				10/10/1	6 to 10/16/16	1x	1			
	WKAQ			M	10/10/16	:30	5:39 PM	Titubeo30	\$1,050.00	4
8	WKAQ	5P-6P M-F	5P-6P							
				10/10/1	6 to 10/16/16	2x	-11			
	WKAQ			Tu	10/11/16	:15	5:40 PM	Regalo15	\$525.00	1
	WKAQ			W	10/12/16	:15	5:53 PM	Regalo15	\$525.00	2
9	WKAQ	6P-7P M-F	6P-7P							
				10/03/1	6 to 10/09/16	3x	111			
	WKAQ			W	10/05/16	:30	6:52 PM	Titubeo30	\$800.00	1
	WKAQ			Th	10/06/16	:30	6:44 PM	Apagon30	\$800.00	2
	WKAQ			F	10/07/16	:30	6:56 PM	RIse	\$800.00	3
				10/10/1	6 to 10/16/16	1x	1			
	WKAQ			M	10/10/16	:30	6:59 PM	Apagon30	\$800.00	4
10	WKAQ	6P-7P M-F	6P-7P							
				10/10/1	6 to 10/16/16	2x	-11			
	WKAQ			Tu	10/11/16	:15	6:53 PM	Regalo15	\$400.00	1
	WKAQ			W	10/12/16	:15	6:30 PM	PNPChiste2	\$400.00	2
11	WKAQ	8P-9P M-F	8P-9P							

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Billing Address:

*FP + 1 LLC Attention: Accounts Payable 1357 ASHFORD AVE PMB 212 SAN JUAN, PR 00907 USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 5-OCT.12- GOBERNAC
Estimate Number	PNP01016-1TV

Invoice #	KA16100269
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/12/16

Station	WKAQ			
Account Executive	Teresa Pabon			
Sales Office	Puerto Rico Local			
Sales Region	Local			

Order #	691301
Alt Order #	
Deal #	
Order Flight	10/05/16 - 10/12/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

	IDB#	
j	Advertiser Code	
	Product Code	

Agency Ref	39831	
Advertiser Ref	36599	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate Reconciliation	Ref #
11	WKAQ	8P-9P M-F	8P-9P							
				10/10/16	to 10/16/16	1x	1			
	WKAQ			W	10/12/16	:15	8:23 PM	Regalo15	\$350.00	1
12	WKAQ	8P-10P TU	8P-10P	10/11/16	to 10/11/16	2x	-2			
	WKAQ			Tu	10/11/16	:15	8:48 PM	Regalo15	\$1,500.00	2
	WKAQ			Tu	10/11/16	:15	9:54 PM	Regalo15	\$1,500.00	1
13	WKAQ	10PM-11PM JAY	10P-11P JAY	10/11/16	to 10/11/16	1x	-1			
	WKAQ			Tu	10/11/16	:15	10:29 PM	Regalo15	\$900.00	1
14	WKAQ	10P-11P M-F	10P-11P							
				10/03/16	to 10/09/16	2x	11			
	WKAQ			Th	10/06/16	:30	10:14 PM	RIse	\$1,400.00	1
	WKAQ			F	10/07/16	:30	10:24 PM	Apagon30	\$1,400.00	2
				10/10/16	to 10/16/16	1x	1			
	WKAQ			M	10/10/16	:30	10:44 PM	Titubeo30	\$1,400.00	3
15	WKAQ	10P-11P M-F	10P-11P							
				10/10/16	to 10/16/16	1x	1			
	WKAQ			W	10/12/16	:15	10:54 PM	PNPChiste2	\$700.00	1
16	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th							
			December 2004 - Construction Construction	10/03/16	to 10/09/16	1x	1			
	WKAQ			Th	10/06/16	:30	10:56 PM	Apagon30	\$800.00	1
17	WKAQ	9A-10A M-F	9A-10A							
20.0		31 1 131111111		10/03/16	to 10/09/16	1x	1			
	WKAQ			F	10/07/16	:30	9:31 AM	RIse	\$150.00	1

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USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC		
Product	COMPRA -OCT 5-OCT.12- GOBERNAC		
Estimate Number	PNP01016-1TV		

Invoice #	KA16100269	
Invoice Date	10/31/16	
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Station	WKAQ	
Account Executive	Teresa Pabon	
Sales Office	Puerto Rico Local	
Sales Region	Local	

Order #	691301
Alt Order #	
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Order Flight	10/05/16 - 10/12/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	
Product Code	

Agency Ref	39831	
Advertiser Ref	36599	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation Ref #
17	WKAQ	9A-10A M-F	9A-10A			15				
18	WKAQ	11P-11:30P	11P-11:30P							
				10/03/16 t	o 10/09/16	1x	1			
	WKAQ			W	10/05/16	:30	11:22 PM	Apagon30	\$1,400.00	1
19	WKAQ	11P-11:30P	11P-11:30P							
				10/10/16 t	o 10/16/16	1x	-1			
	WKAQ			Tu	10/11/16	:15	11:24 PM	Regalo15	\$700.00	1
20	WKAQ	5P-6P News	5P-6P / Sa-Su	10/08/16 t		1x	1-			
	WKAQ			Sa	10/08/16	:30	5:54 PM	Apagon30	\$524.00	1
21	WKAQ	Dia Clemente Temblo	8p-10p	10/08/16 t		1x	1-	401-1240 N 2520		
	WKAQ			Sa	10/08/16	:30	8:35 PM	Titubeo30	\$1,000.00	1
22	WKAQ	10P-10:30P News	10P-10:30P	10/08/16 t		1x	1-		*****	,
2000000	WKAQ	And the second of the second	10-275110-2010	Sa	10/08/16	:30	10:24 PM	Apagon30	\$600.00	1
23	WKAQ	Hasta que te Conoci	8p-9p	10/09/16 t		1x	1	T: 1. 1 20	62 000 00	1
	WKAQ		40.44	Su	10/09/16	:30	8:26 PM	Titubeo30	\$2,000.00	1
24	WKAQ WKAQ	Don Francisco Invita	10p-11p	10/09/16 t Su	o 10/09/16 10/09/16	1x :30	1 10:47 PM	Apagon30	\$524.00	1
0.5		44 4420	11nm 1120nm	10/09/16 t		.30 1x	1	Apagonou	\$324.00	1
25	WKAQ WKAQ	11pm-1130pm	11pm-1130pm	Su	10/09/16	:30	11:25 PM	Titubeo30	\$524.00	1
26	WKAQ	11:30P-12:30A	11:30P-12:30XM	Ou	10/03/10	.00	11.201 11	11cabeo30	Ψ024.00	1
20	WKAQ	11.30F-12.30A	11.30F-12.30XIII	10/03/16+	o 10/09/16	3x	111			
	WKAQ			W	10/05/16	:30	12:25 AM	Apagon30	\$58.00	1
	WKAQ			Th	10/06/16	:30	11:49 PM	RISE	\$58.00	2

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INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA -OCT 5-OCT.12- GOBERNAC
Estimate Number	PNP01016-1TV

Invoice #	KA16100269
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/12/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	691301
Alt Order #	
Deal #	
Order Flight	10/05/16 - 10/12/16

Billing Calendar	Calendar	
Billing Type	Cash	
Special Handling		

IDB#	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WKAQ	11:30P-12:30A	11:30P-12:30XM								
	WKAQ			F	10/07/16	:30	12:04 AM	RIse	\$58.00		3
W				10/10/1	6 to 10/16/16	1x	1				
	WKAQ			M	10/10/16	:30	12:12 AM	Apagon30	\$58.00		4
27	WKAQ	11:30P-12:30A	11:30P-12:30XM								
				10/10/1	6 to 10/16/16	4x	-22				
	WKAQ			Tu	10/11/16	:15	12:17 AM	Regalo15	\$29.00	· · · · · · · · · · · · · · · · · · ·	1
	WKAQ			Tu	10/11/16	:15	12:29 AM	Regalo15	\$29.00		2
	WKAQ			W	10/12/16	:15	11:47 PM	Regalo15	\$29.00		4
	WKAQ			W	10/12/16	:15	12:10 AM	PNPChiste2	\$29.00		3
28	WKAQ	6P-8P Sun	6P-8P	10/09/1	6 to 10/09/16	1x	1				
	WKAQ			Su	10/09/16	:30	6:15 PM	Apagon30	\$300.00		1
29	WKAQ	3P-5P SAT & SUN	3P-5P SA/SU	10/09/1	6 to 10/09/16	1x	1				
	WKAQ			Su	10/09/16	:30	4:33 PM	Titubeo30	\$200.00		1
			Aired Spots	49							

<u>Gross Total</u> \$30,044.00

Agency Commission \$4,506.60

Net Amount Due \$25,537.40 Payment Terms 30 Days

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